REGISTERED NUMBER: 03633754 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2012

FOR

WESTERN POWER TRANSMISSIONS LIMITED

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For The Year Ended 30 September 2012

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WESTERN POWER TRANSMISSIONS LIMITED

COMPANY INFORMATION
For The Year Ended 30 September 2012

DIRECTOR:	J Kavanagh
SECRETARY:	Ms J L Cropper
REGISTERED OFFICE:	1 Wellington Road Bollington Macclesfield Cheshire SK10 5JR
REGISTERED NUMBER:	03633754 (England and Wales)
ACCOUNTANTS:	Drabble & Co Chartered Accountants 1 Wellington Road Bollington Cheshire SK10 5JR
BANKERS:	HSBC Bank Plc 48 High Street Runcorn Cheshire WA7 1AN

ABBREVIATED BALANCE SHEET
30 September 2012

	Notes	30.9.12 £	£	30.9.11 £	£
FIXED ASSETS					
Tangible assets	2		29,927		11,904
CURRENT ASSETS					
Stocks		6,000		5,000	
Debtors		53,325		99,909	
Cash at bank and in hand		100,539		35,199	
		159,864		140,108	
CREDITORS					
Amounts falling due within one year		144,832		121,040	
NET CURRENT ASSETS			15,032		19,068
TOTAL ASSETS LESS CURRENT LIABILITIES			44,959		30,972
PROVISIONS FOR LIABILITIES			3,176		-
NET ASSETS			41,783		30,972
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			41,683		30,872
SHAREHOLDERS' FUNDS			41,783		30,972

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 10 May 2013 and were signed by:

J Kavanagh - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 30 September 2012

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2011	110,690
Additions	27,996
At 30 September 2012	138,686
DEPRECIATION	
At 1 October 2011	98,786
Charge for year	9,973
At 30 September 2012	108,759
NET BOOK VALUE	
At 30 September 2012	29,927
At 30 September 2011	11,904

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.12 £	30.9.11 £
100	Ordinary	£1	100	100

STATEMENT BY THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
WESTERN POWER TRANSMISSIONS LIMITED

I confirm that as a director I have met my duty in accordance with the Companies Act 2006 to:

- ensure that the company has kept proper accounting records;
- prepare financial statements which give a true and fair view of the state of the company as at 30 September 2012 and of its profit for that period in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008); and
- follow the applicable accounting policies, subject to any material departures disclosed and explained in the notes to the financial statements.

J Kavanagh - Director

10 May 2013

CHARTERED ACCOUNTANTS' INDEPENDENT ASSURANCE REPORT TO THE DIRECTOR ON THE UNAUDITED FINANCIAL STATEMENTS OF WESTERN POWER TRANSMISSIONS LIMITED

We have performed certain procedures in respect of the company's unaudited financial statements for the year ended 30 September 2012 on pages one to nine, made enquiries of the company's director and assessed accounting policies adopted by the director, in order to gather sufficient evidence for our conclusion in this report.

This report is made solely to the company's director in accordance with our terms of engagement. It has been released to the director on the basis that this report shall not be copied, referred to or disclosed, in whole (save for the director's own internal purposes or as may be required by law or by a competent regulator) or in part, without our prior written consent. Our work has been undertaken so that we might state to the director those matters that we have agreed to state to him in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director for our work, for this report or the conclusions we have formed.

Respective responsibilities
You have confirmed that you have met your duty as set out in the director's statement on page . You consider that the company is exempt from the statutory requirement for an audit for the year. Our responsibility is to form and express an independent conclusion, based on the work carried out, to you on the financial statements.

Scope
We conducted our engagement in accordance with the Institute of Chartered Accountants in England & Wales Interim Technical Release AAF 03/06. Our work was based primarily upon enquiry, analytical procedures and assessing accounting policies in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). If we considered it to be necessary, we also performed limited examination of evidence relevant to certain balances and disclosures in the financial statements where we became aware of matters that might indicate a risk of material misstatement in the financial statements.

The terms of our engagement exclude any requirement to carry out a comprehensive assessment of the risks of material misstatement, a consideration of fraud, laws, regulations or internal controls, and we have not done so. We are not required to, and we do not, express an audit opinion on these financial statements.

Conclusion
Based on our work, nothing has come to our attention to refute the director's confirmation that in accordance with the Companies Act 2006 the financial statements give a true and fair view of the state of the company's affairs as at 30 September 2012 and of its profit for the year then ended and have been properly prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Drabble & Co
Chartered Accountants
1 Wellington Road
Bollington
Cheshire
SK10 5JR

10 May 2013

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.